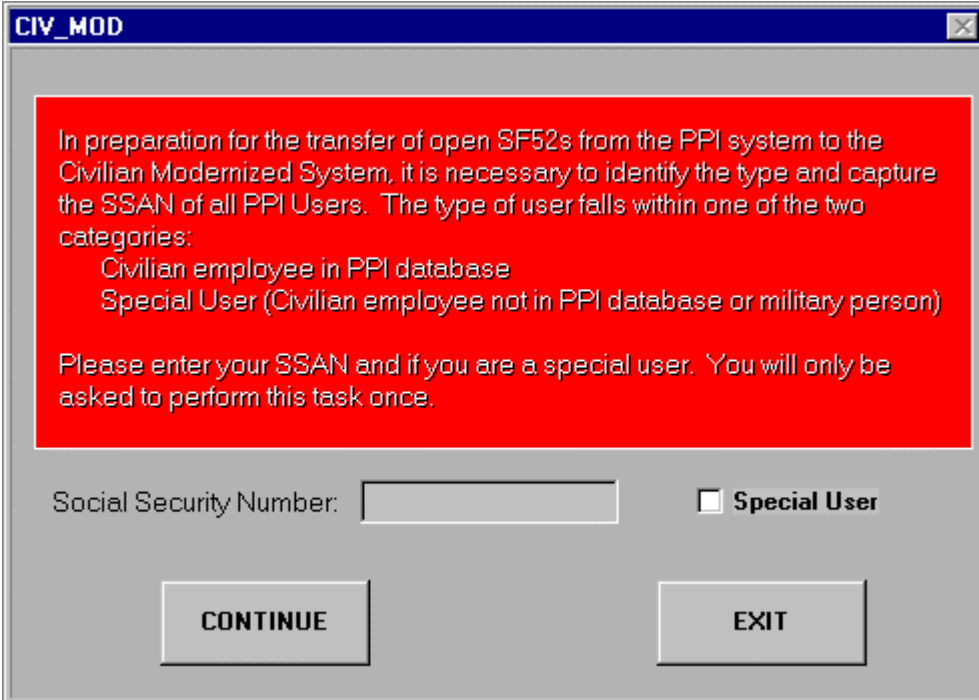


PPI Software Release 6.0: Notes for PERSACT Changes

1. SYSTEM ACCESS CHANGES

- a. Added Privacy Act Statement to Title Screen
- b. Upon load of this release Users (that are not currently TRAIN users) logging into the system for the first time will be asked to enter their valid Social Security Number. The screen below will automatically appear requesting the required information:



The screenshot shows a window titled "CIV_MOD" with a red message box containing the following text:

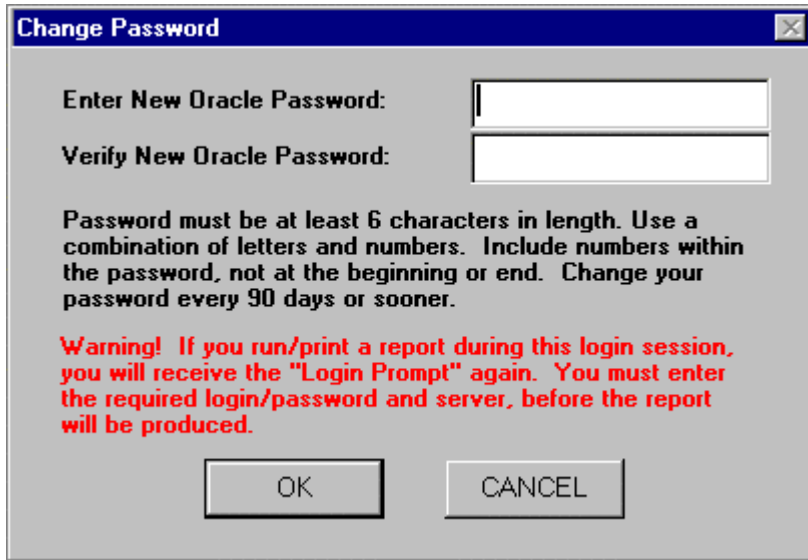
In preparation for the transfer of open SF52s from the PPI system to the Civilian Modernized System, it is necessary to identify the type and capture the SSAN of all PPI Users. The type of user falls within one of the two categories:

- Civilian employee in PPI database
- Special User (Civilian employee not in PPI database or military person)

Please enter your SSAN and if you are a special user. You will only be asked to perform this task once.

Below the message box, there is a label "Social Security Number:" followed by a text input field. To the right of the input field is a checkbox labeled "Special User". At the bottom of the window, there are two buttons: "CONTINUE" and "EXIT".

c. A warning was added to the Change Password alert, advising that once the password is changed the Reports Server will prompt the user for the password each time an attempt is made to view or print a report during the session. To avoid this, the user should logoff and log back in using the new password.



The image shows a Windows-style dialog box titled "Change Password". It has a blue title bar with a close button in the top right corner. The dialog box contains two text input fields: "Enter New Oracle Password:" and "Verify New Oracle Password:". Below these fields is a block of text: "Password must be at least 6 characters in length. Use a combination of letters and numbers. Include numbers within the password, not at the beginning or end. Change your password every 90 days or sooner." Below this text is a red warning message: "Warning! If you run/print a report during this login session, you will receive the 'Login Prompt' again. You must enter the required login/password and server, before the report will be produced." At the bottom of the dialog box are two buttons: "OK" and "CANCEL".

2. NEW REQUIREMENTS

a. DOD Acquisition Demonstration Program:

The following columns were added to the civilian_position table:

aq_demo_pay_plan
aq_demo_broadband

The following columns were added to the employee_detail table:

aq_det_demo_pay_plan
aq_det_demo_broadband

b. PTI 051 modified to include DINS JAT and JAV, and PTI 052 modified to include DINS WAT and WAV

c. New PTI 8DA added:

Required DINs: AJB, ALS, AL1, AL2 and KNA

Optional DINs: ALD, APB through APM, BDD, VAA through VAH, VFA through VFP and VFZ

d. The following NOAs were added as second NOAs to NOAs 302, 303, 312 and 317:

0934, 1934, 3934, 5934, 6934, 7934, 8934

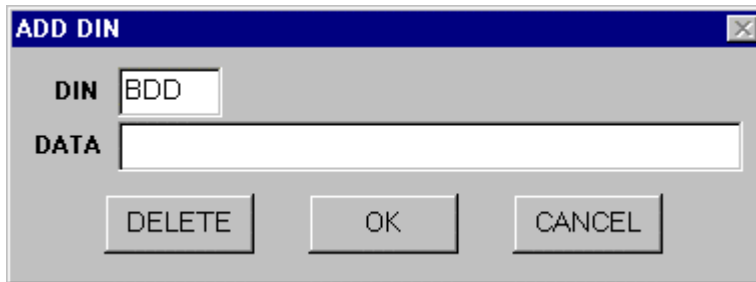
e. ACQ DEMO INITIAL MOVEMENT and ACQ DEMO LUMPSUM REALIGNMENT added to the Type of Request List of Values.

f. Logic added to the Request Process to populate blocks 8 and 10, if the from_cpcn, demo_location_code = "Q" and blocks 16 and 18 if the to_cpcn, demo_location_code = "Q" with aq_demo_pay_plan and aq_demo_broadband. Additionally, if the detail_proc_flag equal "1" then aq_demo_pay_plan and aq_demo_broadband will be substituted for aq_det_demo_pay_plan and aq_det_demo_broadband. When the type of request is "acq demo initial movement" block 5a will be populated as "0894" and block 6a as "0721". Blocks 5c and 6c as "Z2W". The PTI will be generated as "8DA". The print or view of the aq-demo-broadband will convert the code values from "01" through "04" to "I" through "IV".

3. PROBLEMS REPORTED - PERSACT

Problem: When pressing the button to add an unassociated DIN to a PTI, if you do not input the data in the Add DIN screen, you will get an error if you try to input the data in the PTI screen.

---Corrected to allow input of data in either the Add DIN screen or the main PTI screen.



The screenshot shows a Windows-style dialog box titled "ADD DIN". It has a standard title bar with a close button (X). Inside the dialog, there are two input fields. The first is labeled "DIN" and contains the text "BDD". The second is labeled "DATA" and is currently empty. Below these fields are three buttons: "DELETE", "OK", and "CANCEL".

PTI 9KR Request No. 98ARMY000798 Page 1 of 1			
<input checked="" type="checkbox"/>	DT_NOA_EFF		Q0J
<input checked="" type="checkbox"/>	AR_KN_ROK_ID		XDC
<input type="checkbox"/>	AUTH_CODE_1_PROJ	BPM CS RULE 8.3	ABC
<input type="checkbox"/>	AUTH_CODE_2_PROJ		ABD
<input type="checkbox"/>	SF50_AUTH_SIGNATURE		VFZ
<input type="checkbox"/>	ADDITIONAL DIN:	JJM	BDD

To view full Cltx, click on Data Name. Enter '*' instead of space, Dates as MM-DD-YY.

Legend: Required DIN Mandatory DIN Optional DIN PAGE: 1

Problem: When an employee is on more than one appointment (multiple appointments) within the same agency, a pseudo SSAN is established in order to systematically track the employee in personnel/finance systems. This pseudo SSAN is currently being populated in block 2 of the SF52, which is not in compliance with personnel directives.

--The SF52 process was changed to store and display the SSAN entered in DIN BAG (cpdf_ssan) in block 2 whenever the first character of the ssan_empl_con_nr is equal to the pseudo SSAN value of "8" or "9". However, when editing the request the pseudo SSAN will be displayed in block 2.

Problem: When printing/viewing a SF52 on a 002/292 action the values are being displayed as 292/002.

--Corrected the print/view of the SF52 to properly display 002/292.

Problem: Users are unable to view attached documents on closed actions.

--Corrected to provide view of attached documents.

Problem: Users are unable to print the additional sheets that contain the list of employees on Multiple Actions.

--Corrected the print of SF52 multiple actions to also print the additional sheets that contain the list of employees.

Problem: On multiple realignment (NOA 790) actions the system is not saving the data entered for DIN WEJ.

--Corrected to properly save the data input for org_struct_id (DIN WEJ).

Problem: User has a SF52 that has “CREATED BY” in the status block. She did not think they could input data into the status box.

--The “CREATED BY” status was being systematically generated to capture actions due to reported problems associated with loss of connectivity. This was changed to “NO STATUS”.

Problem: The SF52 routine prints a double decimal point and double 00 in the amount (block 20) on awards.

--Routine corrected to print a single decimal point and single 00.

Problem: Unable to print AE690 action request if the employee has a value in the probationary Period End Date field.

---Problem occurred because the date was being incorrectly formatted as YYMMDD rather than MMDDYY. Fill Form procedure corrected.

Problem: When a Realignment SF52 is printed the From Organization appears as “See Attachment”.

---Problems occurs when the User initially selects “Multiple” and then switches to “Single”. System corrected to properly display correct data.

Problem: When printing a SF52, block 49 is displaying the incorrect citizen code. It should be a “1” and reflects an “8”.

---System was defaulting to “Other” whenever the citizenship status was blank. This was corrected.

Problem: On the Korean Local National SF52 Fill Recruit action the system is saving both the new APC code entered by the RM and the APC code of the selected employee.

---System corrected to save the new code only.

Problem: User is doing a Multiple Awards action for 597 employees. When she clicks “status” to see if the actions are processing, the system kicks her out.

---The response to the number of actions exceeded the size of table “dcpds_response”. Table size increased and message also included to provided notice when response is too large.

Problem: User complained that when trying to print multiple awards or multiple realignment actions only the SF52 prints. The list of people selected does not print.

---Per functional requirements the manager is not allowed to print the list of employees on multiple actions until a NOA is assigned, which does not happen until the request is sent to the personnel office. However, we found that the list of employees was not available through tracking and corrected in this release.

Problem: In coordination/tracking of PERSACTION when tracking the SF52, if you print the SF52 the system will not allow you to go back and view it.

---Corrected the error that occurred in view after printing the SF52.

Problem: The User reported that when building user accounts, the PSM is getting an error. The User said this normally happens when two or more Users are adding users.

---Problem occurs when two users are attempting to add the same user log-in. System changed to provide an alert in place of the ORACLE error that someone else has added the log-in or the same inbox.

Problem: A User that does not have print/view privileges is still able to print/view SF52s

---System corrected to allow print/view capability based on privileges contained in User Info.

Problem: A User reported that the system would not allow her to assign a Regional User the role of Manager.

---The problem was the role was not being displayed, even though it had been granted. Corrected system to properly display the role.

Problem: A User reported that the system would not allow her to print the German AE690.

---Problem occurred because the length of the to_organization exceeded the length allowed in the form. Corrected the form to allow for a maximum length of 305 characters.

Problem: A User reported that in tracking open actions, requests that have "Action Completed" are appearing. She cannot find the requests in any inbox.

---The system was changing the status to "Action Completed" prior to a successful closure. These requests were hung up due to "child" records. System changed to not change the status until the request is successfully closed.

Problem: A User reported that with PTIs 872 and 885 when going into Remarks and entering "ZPA1", 885 and "ZPB1", 872 the DINs are not being highlighted.

---The two remarks were included in DCPDS Patch #13 and are now available in this release.

Problem: A User reported that when a manager was creating a fill/recruit action on the Korean LN SF52, an error message was received that "posn_work_schedule is not editable".

---Provided the capability to include the posn_work_schedule on fill/recruit actions.

Problem: When creating a SF52 to terminate grade retention for an employee going from WG to GS pay plan, the system is not saving all the data.

---Problem occurred because the data for locality pay contained four characters and a period. The database requires five numeric characters.
Corrected form procedure to properly format locality pay.

Problem: When printing the Italy SF52 the Remarks Section, Part D is not appearing.

---Print routine corrected to properly display the remarks on all LN Forms.

Problem: User reported that when transmitting a PTI string, they are receiving an error: "RCD not on file". The update request was rejected.

---The reject being received pertains to an attempt to update the "CF" record type (SF52 tracking) with the request number contained in DIN J0D.
DIN J0D is being used by the Regional Application to track the SF50 to the SF52 only.
There is no intent to update the CF record type therefore the reject should be disregarded.
Also, DIN J0D was removed from PTI 051.

Problem: The User reported that when signing into page 4 of the SF52, it places her initials in twice.

---Problem corrected.

Problem: The User reported that after creating a SF52 and entering all of the data she OKs, but when she goes back into the SF52 to edit she receives an ORACLE error and most of her data is missing.

---Problem caused by exceeding the input size of 20 of payroll office ID. Size expanded to allow for 35 characters.

Problem: Users that are not authorized Regional access are allowed access when entering from PERSACT through Request editing.

---System corrected to allow Regional access based on user account privileges.

Problem: User having a problem saving the NTE on a NOA 473 action.

---Save procedure for NTE corrected.

Problem: Problem of data not being saved on COREDOC cover sheet.

---Problem corrected.

Problem: Problem experienced on multiple actions when a user presses the DIN button twice while in PTI screen.

---Problem corrected.

Problem: When a manager is creating a Germany AE690 and selecting type of request “Position Action/Position Data/Other, an error is being received that “only a CPO user has access to status”.

---Corrected navigation to item proposed effective date rather than to the status code item.

Problem: Numerous problem reports received concerning the Inbox, Locator and Tracking Reports. Problem and response as follows:

a. Please provide information on what the reports are supposed to be reflecting.

---The Inbox Report provides information on all actions that are currently in the User’s inbox or any other inbox subordinate to the user as the determined by the Report Group Code hierarchy.

---The Locator and Tracking Reports provide information on all actions that are currently in, passed through, or will be coordinated to the User’s inbox or any inbox subordinate to the user as determined by The Report Group Code hierarchy. Actions that are currently in unassigned inboxes may also be reflected in these reports, because of past, present or future coordination’s that also fall within the report group code hierarchy.

b. When doing a Tracking Report, if the notes area does not fit on the first page, it cuts off and doesn’t go to the second page. The data is lost and not displayed at all.

---System corrected to proceed to next page if the complete record does not fit on the current page and display the entire record.

c. When a User goes into TRACK and runs a report, it prompts for a report group code. If the User enters a %, all actions in the system will be listed regardless of whether the user has access to them.

---System modified to provide a List of Values (LOV) of the report group codes that the user is authorized to access. The User must then select from the LOV.

d. When doing a Tracking Report and printing notes, the user received the following ORACLE error: ORA-01002”. “FETCH out of sequence”.

---The query logic rewritten to eliminate fetch problem.

e. Several Users have reported that they are unable to get all the different occurrences associated with the actions.

---Rewrote the SQL statement to eliminate the group compare, which will display all of the coordination’s associated with the action.

Problem: When the SF52 page 2 populates on an Extension of Detail the step is that of the permanent position.

---SF52 corrected to display step as 00 on both the From and To sides on an Extension of Detail.

Problem: The User has been getting “Pending Response” for the last two hours. The User states that both OACCESS and DCPDS are up.

---In some instances, the background process that checks for the response to the transaction is not being initiated. This release provides an indicator that the process is working by displaying a “blinking” Pending Response. If the Pending Response is not blinking then the user can suppress the Status Button, which will in turn initiate the search for the response.
